

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, March 01, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B12084301</b> TA T1208430101	<b><i>KIDWARE SOFTWARE LICENSES</i></b> DEPARTMENT OF HUMAN SERVICES SCOTT SIMS	1062095A MICRO TECH U.S.A.	DUR

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, March 05, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE05550001 PN84P011888	<b>NATOMA AVENUE BRIDGE OF I-90</b> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	<b>\$1,479,000.00</b>

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, March 06, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B08989001 TA T0898900101	<b>MAMMOGRAPHY MACHINES</b> DEPARTMENT OF HEALTH MARY SIECZKA	1057612A FAUSTECH INDUSTRIES INC.	DUR
B17507706 TA T1750770601	<b>HEATED TORPEDO SAND</b> DEPARTMENT OF AVIATION ROBERT KELLY	1050167A PLOTE CONSTRUCTION INC.	DUR
B79103908 TA T7910390801 T11527	<b>JANITORIAL SERVICES *</b> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICE INC.	DUR
B79611718 TA T7961171801 T11297	<b>CONSTRUCTION MANAGEMENT SERVICES FOR THE NEW MIDWAY TERMINAL</b> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1056329A KENNY-RUST MIDWAY JOINT/VENTURE	DUR

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, March 07, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09189801 TA T0918980101	<b>TAX INCREMENT FINANCE SUPPORT</b> PLANNING & DEVELOPMENT DINA ARRIGO	1056920 A S. B. FRIEDMAN AND COMPANY	DUR
B09316501A TA T0931650101	<b>MAINTENANCE SERVICE FOR DECORATIVE FOUNTAINS</b> TRANSPORTATION THERESA MCDONNELL	1070714A POOLCARE-AQUATECH , LTD	DUR
B69295020 TA T6929502020 T11175	<b>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</b> DEPT OF FLEET MGMT MICHAEL SMITH	176192A CITY INTERNATIONAL TRUCK INC.	DUR Time Extension
B80601201 TA T8060120101 T10960	<b>AUTOMOTIVE STORAGE BATTERIES</b> DEPARTMENT OF WATER MARY SIECZKA	402017 A ILLINOIS BATTERY MFG., CO.	DUR Time Extension
B89126802 TA T8912680202 T01046	<b>CONSTRUCTION MANAGEMENT SERVICES FOR THE DOA</b> DEPARTMENT OF AVIATION HABIB REHMAN	1067080A TURNER CONSTRUCTION- O'BRIEN KREITZGERG, LLC.	DUR
B89647802 TA T8964780205 T10781	<b>TEMPORARY CLERICAL PERSONNEL SERVICES *</b> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	878786B UNIQUE OFFICE SERVICES, INC.	DUR Time Extension
B95503804 TA T9550380403 T10899	<b>PARKING METERS &amp; REPLACEMENT PARTS</b> DEPARTMENT OF REVENUE MARY SIECZKA	1016283A J.J: MACKAY CANADA LIMITED	DUR Time Extension
B99064603 TA T9906460367	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	173417A CHRISTIAN-ROGE&ASSOCIATES, INC	DUR

Richard M. Daley  
Mayor

\* Denotes  
Target Market Contracts

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David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Thursday, March 07, 2002

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The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C070010029 PN 57C029795	<b>ONE (1) MOBILE OFFICE TRAILER FOR POLICE AUTO POUND #1</b> DEPARTMENT OF POLICE AHMAD NAYAMUTH	594980B MOBILE OFFICE, INC.	\$29,990.00
C820010002 PN 87C029878	<b>ONE (1) CONDENSATE RETURN SYSTEM</b> DEPARTMENT OF WATER MARY SIECZKA	1011062A PROGRESSIVE INDUSTRIES INC.	\$13,088.24
PB82040001 PN 84P011894 P20674	<b>ARMITAGE AVENUE(CICERO AVENUE TO CENTRAL PARK)</b> TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$33,700.00
PH50900101 PN 85P011944 P20657	<b>MILITARY SITE INTERIM PARKING LOT EXPANSION</b> DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORP.	\$7,152.58
PU81480001 PN 84P011758 P20735	<b>NEW STREET CONSTRUCTION PROJECT "V"</b> TRANSPORTATION JOAN SHARP	309945A G&V CONSTRUCTION	(\$4,644.74) Time Extension
PU91270001 PN 84P011761 P20635	<b>NORTH OZANAM AVE. IMPROVEMENTS</b> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT	\$263,400.00

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, March 08, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69291805 TA T6929180508 T10546	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> DEPARTMENT OF POLICE GAIL BORENSTEIN	1055912 A MAACO AUTO PAINTING / A&P AUTO	DUR Time Extension
B84757301 TA T8475730101 T11201	<b>DISASTER POUCHES, BODY BAGS *</b> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1045638A DONALD & SONS, INC	DUR Time Extension
B89181503 TA T8918150304 T00894	<b>PROFESSIONAL SERVICES - CUSTOMIZED PERMITS REVIEW</b> DEPARTMENT OF BUILDINGS ADRIENNE VANORSBY	1063931A THE THORTON-TOMASETTI GROUP D/BA THORTON	DUR Time Extension
B89292001 TA T8929200104 T11094	<b>CAR WASHING SERVICES</b> DEPARTMENT OF POLICE LARRY WASHINGTON	278223 A EXPRESS CAR WASH	DUR Time Extension
B99064603 TA T9906460326 T11463	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	618685A NAKAWATASE WYNS & ASSOCIATES	DUR Time Extension
C895010001 PN 87C030011	<b>NINE DIESEL ENGINE WELDING MACHINES</b> DEPARTMENT OF WATER AHMAD NAYAMUTH	1066724A T & N CHICAGO, INC.	\$96,201.00
C925990002 PN 84C029933	<b>PHASE II DESIGN ENGINEERING SERVICES</b> TRANSPORTATION JOAN SHARP	1042637A A. EPSTEIN AND SONS, INTERNATIONAL, INC.	\$210,504.00
PB02670101 PN 84P012031	<b>TRAFFIC SIGNAL MODERNIZATIONS VARIOUS LOCATIONS ILLINOIS FIRST PROJECT IB12A</b> TRANSPORTATION LYNETTE TERRELL	1071196A LYONS ELECTRIC COMPANY, INC.	\$1,946,916.00

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**DATE:** Friday, March 08, 2002

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, March 11, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89776302 TA T8977630201 T10841	<b>RENTAL OF STAGE SCAFFOLDING</b> DEPARTMENT OF WATER SONJI WARD	656656 A OOSTERBAAN SCALFOLDING CO.	DUR Time Extension
B90352702 TA T9035270201 T11509	<b>REPLACEMENT PARTS FOR AVIATION RUNWAY FIXTURES</b> DEPARTMENT OF AVIATION ROBERT KELLY	722535 A REVERE ELECTRIC SUPPLY	DUR
B99181705 TA T9918170501 T11406	<b>AVIATION CONSULTING SERVICES *</b> DEPARTMENT OF AVIATION HABIB REHMAN	1009225A CHEARS & ASSOCIATES	DUR Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES**  
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DATE: Tuesday, March 12, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B39062923 TA T3906292302 T11157	<b>TY LIN INTERNATIONAL BASCOR, INC.</b> TRANSPORTATION LYNETTE TERRELL	518232A H. W. LOCHNER, INC.	DUR Time Extension
B53451001 TA T5345100101 T11414	<b>AMBULANCE LIFE SUPPORT EQUIPMENT &amp; SUPPLIES</b> FIRE DEPARTMENT JUANITA DEVON	260318A EDWARDS MEDICAL SUPPLY	DUR Time Extension
B69363308 TA T6936330801 T11191	<b>FIRE EXTINGUISHERS - RECHARGE, REPAIR &amp; HYDROSTATIC TEST</b> DEPARTMENT OF AVIATION SONJI WARD	291130 A FIRE PRO FIRE EQUIPMENT COMPANY	DUR Time Extension
B85951002 TA T8595100201 T20544	<b>POTTED PLANTS &amp; SHRUBS, PERENNIALS &amp; BULBS</b> TRANSPORTATION LOREL BLAMEUSER	180750A CLESEN FRANK & SONS, INC.	DUR Time Extension
B89103603 TA T8910360301 T11062	<b>MAINTENANCE OF CENTRIFUGAL AIR CONDITIONING SYSTEM</b> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	146619D CARRIER CORPORATION	DUR Time Extension
B89680702 TA T8968070201 T11152	<b>DIAMOND CORING COMPANY INC.</b> DEPARTMENT OF AVIATION HABIB REHMAN	1030577A DIAMOND CORING COMPANY INC.	DUR Time Extension
C070010018 PN 57C029684 C20783	<b>NINE (9) PRISONER TRANSPORT VANS</b> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1022584 A SUTTON & FORD, INC.	\$337,488.00
C490010001 PN 57C029904	<b>LASER</b> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1011062A PROGRESSIVE INDUSTRIES	\$111,450.00

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C760010004 PN 89C029918	<b>THREE RUBBER TIRED FRONT END LOADERS WITH QUICK COUPLER DEVICES AND MATERIAL</b> DEPT OF FLEET MGMT MICHAEL SMITH	1070420A MC CANN INDUSTRIES	\$239,412.00
PB02080001 PN 84P011908	<b>TRAFFIC SIGNAL MODERNIZATION NORTH AVENUE INTERCONNECT</b> TRANSPORTATION JAMES MOLL	370293A HECKER AND COMPANY, INC.	\$1,045,757.40
PB93059901A PN 84P011728A P20725	<b>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</b> TRANSPORTATION LYNETTE TERRELL	1066563B A&L INC.	\$22,000.00
PB93160001 PN 84P011941 P11817	<b>WESTERN AVENUE SIGNAL (ADDISON TO HOWARD)</b> TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS LTD.	\$144,484.00
PB93280101 PN 84P011999 P20729	<b>VERTICAL CLEARANCE IMPROVEMENT-EMERALD AVE.</b> TRANSPORTATION GARY BELL	1049184A SEVEN -D CONSTRUCTION	\$7,500.00 Time Extension
PE10280101 PN 84P012019A	<b>SKYWAY TOLL BRIDGE SYSTEM-PIER RECONSTRUCTION &amp; REPAIR</b> TRANSPORTATION GARY BELL	402210A ILLINOIS CONSTRUCTORS CORPORATION	\$3,817,524.65
PE54250001 PN 84P011822 P11824	<b>SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET</b> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/SN. NIELSEN	\$150,000.00

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**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, March 12, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH60740101 PN 85P011952 P11679	<b>RUNWAY 14R 32L REHABILITATION</b> DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A. COX COMPANY INC.	Time Extension
PH80060003 PN 85P011852 P20695	<b>2000 R.S.I.P. SCHILLER PARK PHASE - 03</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000228A ROBERT LEROY ENTERPRISES	\$882.75
PH80060011 PN 85P011860 P20620	<b>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$388.73
PM80530005 PN 85P011867A P20690	<b>MIDWAY 2000 RESIDENTIAL SOUND INSULATION PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$19,237.71
PU81640001 PN 84P011760 P20736	<b>WEST PULLMAN INDUSTRIAL PARK IMPROVEMENTS</b> TRANSPORTATION JOY LINDSAY	278603A F&V CEMENT	\$8,343.50 Time Extension

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The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10705102 TA T1070510201	<b>6X4 DIESEL POWERED CAB/CHASSIS W DUMP BODIES</b> DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A PATSON D/B/A/ NORTHWEST FORD TRUCK	DUR
B49184203 TA T4918420315 T11493	<b>PHASE 2 REHAB OF FRANKLIN/ORLEANS ST.</b> TRANSPORTATION LYNETTE TERRELL	370858 A HARRY O. HEFTER ASSOCIATES, INC.	DUR
B69105301 TA T6910530101 T11379	<b>METAL CLEANING AND MAINTENANCE</b> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1018752A ACE METAL REFINISHERS, INC.	DUR Time Extension
PB12410101 PN 84P012018 P20753	<b>SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$2,250.00
PB93010001 PN 84P011881 P20754	<b>MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST</b> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	(\$10,705.62)
PB93160001 PN 84P011941 P20727	<b>WESTERN AVENUE SIGNAL (ADDISON TO HOWARD)</b> TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	(\$207.61) Time Extension
PH70429702 PN 85P011294 P20645	<b>HTW GENERATORS 1-3 CONTROL REPLACEMENTS</b> DEPARTMENT OF AVIATION RONALD SMITH	1029375A ADVANCED BOILER CONTROL SERVICES	Time Extension
PM60309801 PN 85P011471 P11603	<b>AIRSIDE PAVEMENT</b> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH /RITEWAY J.V.	\$251,902.64

Richard M. Daley  
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**DATE:** Wednesday, March 13, 2002

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PU81550001 PN84P011759 P20757	<b>NEW STREET CONSTRUCTION</b> <b>PROJECT "W"</b> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING	\$705.01

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, March 14, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19687221 TA T1968722101	<b>SNOW PLOWING SERVICES FOR REVENUE*</b> DEPARTMENT OF REVENUE THERESA MCDONNELL	1045598A ROHAR TRUCKING, INC.	DUR
B69838601 TA T6983860101 T11451	<b>GARMENT RENTAL SERVICE</b> TRANSPORTATION SONJI WARD	826720 A STEINER CORPORATION D/B/A/ AMERICAN LINEN	DUR Time Extension
B79612030 TA T7961203001 T20555	<b>PLANNING SERVICES, AVIATION *</b> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1020569A RICONDO & ASSOCIATES	DUR Time Extension
B89296812 TA T8929681202 T11426	<b>PARTS AND SERVICES FOR APPLIED SWEEPERS</b> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	1035319A FIRST ACCESS	DUR Time Extension
P001090101 PN 87P012040	<b>ROSELAND PUMP STATION CLEANING &amp; REPAIRING EXTER.</b> DEPARTMENT OF WATER OLLIN GHOLSTON	1042543A PACIFIC CONSTRUCTION SERVICES, INC.	\$869,999.00
PB82040001 PN 84P011894 P20700	<b>ARMITAGE AVENUE(CICERO AVENUE TO CENTRAL PARK)</b> TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	Time Extension
PB82050001 PN 84P011803 P20719	<b>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</b> TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION	(\$9,534.25) Time Extension
PB82050001 PN 84P011803 P20720	<b>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</b> TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION	\$5,733.00

Richard M. Daley  
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1

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PB82270001 PN 84P011874 P20703	<b>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</b> TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION CO.	\$10,800.00
PB82270001 PN 84P011874 P20721	<b>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</b> TRANSPORTATION LYNETTE TERRELL	528125A M&Q CONSTRUCTION CO.	(\$27.84)
PB93059901A PN 84P011728A P20723	<b>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</b> TRANSPORTATION LYNETTE TERRELL	1066563B A & L, INC.	(\$4,147.45) Time Extension
PE05500001 PN 84P011909 P20734	<b>PERSHING ROAD BRIDGE OVER I- 90/94</b> TRANSPORTATION LYNETTE TERRELL	1055528A F. H. PASCHEN/S.N. NIELSEN	Time Extension
PF41039701 PN 87P011349A P20748	<b>ROSELAND PUMP STATION-STEAM CONVERSION</b> DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	\$60,984.41

**DEPARTMENT OF PROCUREMENT SERVICES**  
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DATE: Friday, March 15, 2002

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B09183504 TA T0918350401 T11264	<b>VARIOUS DIMIWBE REPORTS AS DIRECTED BY THE COMMISSIONER</b> DEPARTMENT OF AVIATION LARRY WASHINGTON	1059164A TRINAL, INC.	DUR Time Extension
B89292001 TA T8929200101 T11091	<b>CAR WASHING SERVICES</b> DEPARTMENT OF POLICE LARRY WASHINGTON	094908 A BERT'S CAR WASH, INC.	DUR Time Extension
C070010009 PN 87C029597A	<b>ONE (1) STAKE BODY TRUCK</b> DEPARTMENT OF WATER ANTHONY GEORGIAN	1066820 A FREIGHTLINER OF CHICAGO LLC	\$59,479.00
C912010001 PN 84C029646	<b>CONSULTING SERVICES HISTORIC RAILROAD BRIDGE SURVEY</b> TRANSPORTATION ED LANCE	1069229A JOHNSON LASKY ARCHITECTS	\$50,000.00
PB70550001 PN 84P011741 P20717	<b>NEAR NORTH SIDE SIGNAL INTERCONNECT</b> TRANSPORTATION LYNETTE TERRELL	023835A ALDRIDGE ELECTRIC	\$22,459.50
PB70550001 PN 84P011741 P20718	<b>NEAR NORTH SIDE SIGNAL INTERCONNECT</b> TRANSPORTATION LYNETTE TERRELL	023835A ALDRIDGE ELECTRIC	\$119,325.00
PB93160001 PN 84P011941 P20704	<b>WESTERN AVENUE SIGNAL (ADDISON TO HOWARD)</b> TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	Time Extension
PB93640001 PN 84P011788 P20705	<b>ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA</b> TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT	Time Extension

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1

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PB93789901 PN 84P011730 P20731	<b>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</b> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	Time Extension
PU81550001 PN 84P011759 P20755	<b>NEW STREET CONSTRUCTION PROJECT "W"</b> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING	Time Extension
PW70040001 PN 84P011872	<b>LAKEFRONT BIKEWAY IMPROVEMENT BETWEEN 23RD ST. &amp; 34TH ST.</b> TRANSPORTATION GARY BELL	151784A CENTRAL BLACKTOP CO, INC.	\$615,106.93

Richard M. Daley  
Mayor

\* Denotes  
Target Market Contracts

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, March 18, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B11351001 TA T1135100101	<b>SEWER BRICK*</b> DEPARTMENT OF SEWERS PETER VITONE	171076A CHICAGO UNITED, INDUSTRIES	DUR
B29187820 TA T2918782001	<b>BIOTERRORISM PREPAREDNESS PROGRAM</b> DEPARTMENT OF HEALTH VALERIE WALKER	1051282A CHICAGO CENTER FOR HEALTH SYSTEM DEVELOPMENT, INC.	DUR
B85452504 TA T8545250401 T11243	<b>HYDRANT DISASSEMBLY WRENCHES</b> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	1038139A MINEOLA SPECIALTY SERVICES	DUR Time Extension
B89751408 TA T8975140802 T10834	<b>RENTAL OF AUTOMOBILES, VANS, AND LIGHT DUTY TRUCKS</b> DEPT OF FLEET MGMT PETER VITONE	126456 E BUDGET RENT A CAR SYSTEM, INC.	DUR Time Extension
C952970012 PN 85C026654A C11579	<b>TRANSITIONAL LIVING</b> DEPARTMENT OF AVIATION MARGARET KLEIN	1022367D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	Time Extension
C952970012 PN 85C026654A C20797	<b>TRANSITIONAL LIVING</b> DEPARTMENT OF AVIATION MARGARET KLEIN	1022367D CHICAGO CHRISTIAN LEAGUE	\$363,750.00
C968990037 PN 84C030121	<b>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</b> TRANSPORTATION ED LANCE	1062872A HNTB CORPORATION	\$400,000.00
P982039901 PN 87P011734 P20744	<b>JWWP &amp; SWWP CHLORINE EVACUATION PAGING SYSTEM</b> DEPARTMENT OF WATER LYNETTE TERRELL	1040706A M.G. ELECTRIC	\$52,908.85 Time Extension

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**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH80060006 PN 85P011855 P20617	<b>2000 RESIDENTIAL SOUND PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280 A RLS, J.V.	\$3,461.86
PS81110001 PN 84P011784 P20708	<b>STREETSCAPE IRVING PARK ROAD (CENTRAL TO MELVINA )</b> TRANSPORTATION LYNETTE TERRELL	278603A F & V. CEMENT	Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES**  
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The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09183503 TA T0918350301 T11495	<b>DATA REPORTING SERVICES</b> DEPARTMENT OF AVIATION ROBERT PIKE	1011119A TARGET GROUP INC.	DUR Time Extension
B59296102 TA T5929610202 T10965	<b>REPLACEMENT PARTS &amp; SERVICE FOR ELECTRIC MOTORS</b> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1035823A ELECTRIC MOTOR SERVICE CENTER	DUR Time Extension
B59612026 TA T5961202601 T20505	<b>PROFESSIONAL AIRPORT CONSULTING SVCS.</b> DEPARTMENT OF AVIATION ROBERT PIKE	491073C LANDRUM & BROWN, INC.	DUR Time Extension
B59688801 TA T5968880101 T11508	<b>REMOVAL OF TREE STUMPS AND RESULTING TREE DEBRIS</b> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1031882A MCGINTY BROS. INC.	DUR Time Extension
B69291805 TA T6929180506 T91034	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> DEPT OF FLEET MGMT GAIL BORENSTEIN	432195A JIMMY D'S BODY AND FENDER SHOP, INC.	DUR Time Extension
B89751408 TA T8975140802 T00542	<b>RENTAL OF AUTOMOBILES, VANS, AND LIGHT DUTY TRUCKS</b> DEPT OF FLEET MGMT PETER VITONE	126456E BUDGET RENT A CAR SYSTEMS, INC.	DUR Time Extension
C720000003 PN 87C028983	<b>SELF PRIMING SEWAGE AND TRASH PUMP *</b> DEPARTMENT OF WATER PETER VITONE	1037572A T & N SERVICES	\$49,606.97
C918980048 PN 01C027405 C20796	<b>PROFESSIONAL SERVICES INVOLVING LEGISLATIVE LOBBYING</b> OFFICE OF THE MAYOR MICHAEL SMITH	1042660A E B ENTERPRISES	\$76,000.00

Richard M. Daley  
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David E. Malone  
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DATE: Tuesday, March 19, 2002

**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C938980001 PN 87C027209 C10841	<b>PREVENTIVE MAINTENANCE SERVICE AND REPAIRS FOR JOEL EQUIPMENT</b> DEPARTMENT OF WATER THERESA MCDONNELL	431314A JEOL USA, INC.	<b>\$11,900.00</b> Time Extension
C938980001 PN 87C027209 C11114	<b>PREVENTIVE MAINTENANCE SERVICE AND REPAIRS FOR JOEL EQUIPMENT</b> DEPARTMENT OF WATER THERESA MCDONNELL	431314 A JEOL USA, INC.	<b>\$500.00</b> Time Extension
PB93050001 PN 84P011838 P20669	<b>LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION</b> TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	<b>\$104,000.00</b> Time Extension
PB93059901A PN 84P011728A P20722	<b>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</b> TRANSPORTATION LYNETTE TERRELL	1066563B A & L, INC.	<b>(\$207.53)</b> Time Extension
PB93170001 PN 84P011896 P20662	<b>WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST.</b> TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS	<b>\$340,877.80</b> Time Extension
PE54320101A PN 84P011980 P20680	<b>WACKER DRIVE CONSTRUCTION CONTRACT B</b> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	<b>\$200,000.00</b>
PH10969901 PN 85P011731 P11487	<b>TERMINAL 3-HIK APEX - FOOD COURT RENOVATION</b> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	Time Extension
PH50900101 PN 85P011944 P20740	<b>MILITARY SITE INTERIM PARKING LOT EXPANSION</b> DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORPORATION	<b>\$6,390.12</b>

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**DEPARTMENT OF PROCUREMENT SERVICES**  
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**DATE:** Tuesday, March 19, 2002

**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM60309801 PN 85P011471 P11841	<b>AIRSIDE PAVEMENT</b> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	<b>\$113,452.39</b>
PM80530004 PN 85P011866 P20691	<b>2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	<b>\$5,863.26</b>

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
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DATE: Wednesday, March 20, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10709202A TA T1070920203	<b>COMPACT AND FULL SIZE SUV'S *</b> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584 A SUTTON FORD	DUR
B19069401 TA T1906940102	<b>PROF ARCH.ENG.SERVS. FOR STRUCT. ENG. DESIGN AND INVEST. SERVICES</b> DEPARTMENT OF WATER ED LANCE	1020125A CONSTRUCTION TECHNOLOGY LABORATORIES	DUR
B19107601 TA T1910760101	<b>REPAIR SERVICE OF VEHICLE IMMOBILIZING DEVICES *</b> DEPARTMENT OF REVENUE SONJI WARD	1011062 A PROGRESSIVE INDUSTRIES	DUR
B69393701 TA T6939370101 T20553	<b>MAINTENANCE &amp; REPAIR OF AUDIO AND VIDEO EQUIPMENT</b> DEPARTMENT OF POLICE SONJI WARD	1032134A VIDEO IMAGES/ PARADISE JV	DUR Time Extension
B69661205A TA T6966120502 T20696	<b>VEHICLE LICENSE APPLICATION FORM</b> CITY CLERK SONJI WARD	317922A GEM BUSINESS FORMS	DUR Time Extension
B99064603 TA T9906460348 T11476	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING, INC	DUR Time Extension
C075010002 PN 57C029794	<b>PRESSURE WASHER *</b> DEPARTMENT OF POLICE PETER VITONE	1011062A PROGRESSIVE INDUSTRIES	\$11,921.16
C925990002 PN 84C029902	<b>PHASE II DESIGN ENGINEERING SERVICES</b> TRANSPORTATION JOAN SHARP	1059832A BRW, INC	\$350,000.00

Richard M. Daley  
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**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, March 20, 2002

**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN87P011349A P20752	<b>ROSELAND PUMP STATION-STEAM CONVERSION</b> DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	\$177,113.00 Time Extension
PH10969901 PN85P011731 P11488	<b>TERMINAL 3-HIK APEX - FOOD COURT RENOVATION</b> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, March 21, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10704202A TA T1070420201	<b>COMPACT AND FULL SIZE SUV'S *</b> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584 A SUTTON FORD	DUR
B19134707 TA T1913470701 T20649	<b>2001 MODEL BLOCK IMPROVEMENTIGROUP 27-AIS-1-200</b> TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK	DUR Time Extension
B19134709 TA T1913470901 T20651	<b>2001 MODEL BLOCK IMPROVEMENTIS-1-202</b> TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK	DUR Time Extension
B69291805 TA T6929180510 T10539	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> DEPARTMENT OF POLICE GAIL BORENSTEIN	528610A MAC AUTO, INC.	DUR Time Extension
B69291805 TA T6929180510 T91040	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> FIRE DEPARTMENT GAIL BORENSTEIN	528610A MAC AUTO INC.	DUR Time Extension
B69296101 TA T6929610101 T10964	<b>PARTS &amp; SERVICE FOR FRACTIONAL H.P. ELECTRIC MOTORS</b> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1035823A ELECTRIC MOTOR SERVICES CENTER	DUR Time Extension
B89292001 TA T8929200108 T11098	<b>CAR WASHING SERVICES</b> DEPT OF FLEET MGMT LARRY WASHINGTON	586370 A MILITO'S CAR WASH	DUR Time Extension
B89647802 TA T8964780205 T20552	<b>TEMPORARY CLERICAL PERSONNEL SERVICES *</b> DEPARTMENT OF REVENUE LOREL BLAMEUSER	878786B UNIQUE OFFICE SERVICE, INC.	DUR Time Extension

Richard M. Daley  
Mayor

\* Denotes  
Target Market Contracts

1

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
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Chicago, Illinois 60602 744-4900**

**DATE:** Thursday, March 21, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C918010017 PN05C029859</b>	<b>NATURAL GAS ANALYSIS</b> OFFICE OF BUDGET & MANAGEMENT VALERIE WALKER	1045729A EDWARD C. BODMER	<b>\$45,000.00</b>

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, March 22, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12857613 TA T1285761301	<b>PRODUCTION DYNAMICS OF CHICAGO INC. *</b> DEPT OF STREETS & SANITATION KENNETH MEYER	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR
B18854402 TA T1885440201	<b>LIQUID CATIONIC POLYELECTROLYTE</b> DEPARTMENT OF WATER PETER VITONE	550601A MAYS CHEMICAL CO.	DUR
B18904002 TA T1890400201	<b>PLASTIC SHUT-OFF BOXES AND CAST IRON VALVE BOXES *</b> DEPARTMENT OF WATER MARY SIECZKA	030162A ALPHA SPECIALTY SUPPLY INC.	DUR
B59395405 TA T5939540503 T10618	<b>COMPUTER, MINOLTA READER, PRINTERS</b> CHICAGO PUBLIC LIBRARY THERESA MCDONNELL	592645 G MINOLTA BUSINESS SOLUTIONS	DUR Time Extension
B99064603 TA T9906460345 T11473	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	175353A CIORBA GROUP, INC.	DUR Time Extension
B99064603 TA T9906460346 T11474	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	175353A CIORBA GROUP, INC.	DUR Time Extension
B99064603 TA T9906460347 T11475	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	175353A CIORBA GROUP, INC.	DUR Time Extension
B99689003 TA T9968900301 T11347	<b>TOWING SERVICES FOR HEAVY DUTY TRUCKS AND APPARATUS</b> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1052468A O'HARE TRUCK SERVICES, INC.	DUR Time Extension

Richard M. Daley  
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Target Market Contracts

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C918990034 PN 67C027864 C20791	<b>CUSTOMIZED REVIEW SERVICES</b> DEPARTMENT OF BUILDINGS NADIA QUARLES	372312A HOLABIRD & ROOT LLP	<b>\$75,000.00</b> Time Extension
PB82270001 PN 84P011874 P20772	<b>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</b> TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	<b>(\$19,055.00)</b>
PB93900001A PN 84P011910A P20706	<b>MADISON STR. PLANTER IMPROVEMENTIAUSTIN BLVD. TO CENTRAL AVE.</b> TRANSPORTATION OLLIN GHOLSTON	1008771A BIGANE PAVING	<b>\$5,816.00</b> Time Extension
PE05490001 PN 84P011907 P20774	<b>31ST STREET BRIDGE OVER I90I94</b> TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	<b>\$3,239.23</b>
PE05500001 PN 84P011909 P20777	<b>PERSHING ROAD BRIDGE OVER I- 90I94</b> TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	<b>\$2,500.00</b>
PE54320001 PN 84P011887 P20781	<b>WACKER DRIVE VIADUCT RECONSTRUCTION</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	<b>\$551.78</b> Time Extension
PE54320001 PN 84P011887 P20783	<b>WACKER DRIVE VIADUCT RECONSTRUCTION</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	<b>\$2,600.00</b> Time Extension
PE54320001 PN 84P011887 P20784	<b>WACKER DRIVE VIADUCT RECONSTRUCTION</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	<b>\$2,635.00</b> Time Extension

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David E. Malone  
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**DEPARTMENT OF PROCUREMENT SERVICES**  
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**DAILY AWARD SHEET**

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PE85429901 PN84P011725 P20786	<b>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</b> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$13,119.37)

**DEPARTMENT OF PROCUREMENT SERVICES**  
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DATE: Monday, March 25, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09291810C TA T0929181002	<b>AUTO GLASS REPLACEMENT UPHOLSTERY AND SERVICE</b> DEPARTMENT OF POLICE PETER VITONE	328349B SAFELITE AUTO GLASS	DUR
B79102501 TA T7910250101 T10956	<b>COMPUTER, RAISED FLOOR MAINTENANCE</b> OFFICE OF EMERGENCY COMM THERESA MCDONNELL	1030873B DATA CLEAN CORP.	DUR Time Extension
B79687202 TA T7968720202 T11225	<b>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</b> DEPT OF STREETS & SANITATION JAMES OPEL	513820A LINDAHL BROTHERS, INC.	DUR Time Extension
B79687202 TA T7968720207 T11230	<b>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</b> DEPT OF STREETS & SANITATION JAMES OPEL	1008945A M.A.T. LEASING INC.	DUR Time Extension
B89292001 TA T8929200106 T11096	<b>CAR WASHING SERVICES</b> DEPT OF FLEET MGMT LARRY WASHINGTON	1016137A J & J CAR WASH	DUR Time Extension
C925990002 PN 84C030123	<b>PHASE II DESIGN ENGINEERING SERVICES</b> TRANSPORTATION JOAN SHARP	1000418A T.Y. LIN INTERNATIONAL BASCOR, INC.	\$225,000.00
C925990002 PN 84C030155	<b>PHASE II DESIGN ENGINEERING SERVICES</b> TRANSPORTATION JOAN SHARP	1062942A EDWARDS & KELSEY DESIGN SERVICES	\$152,512.00
PB82040001 PN 84P011894 P20675	<b>ARMITAGE AVENUE(CICERO AVENUE TO CENTRAL PARK)</b> TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$311,416.00

Richard M. Daley  
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Chicago, Illinois 60602 744-4900**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, March 26, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B11356401 TA T1135640101	<b>CERAMIC TILE *</b> DEPARTMENT OF AVIATION ROBERT KELLY	709019A RAILBOAT CORPORATION	DUR
B19134708 TA T1913470801 T20650	<b>2001 MODEL BLOCK - 27B</b> TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK	DUR Time Extension
B59688801 TA T5968880102 T11507	<b>REMOVAL OF TREE STUMPS AND RESULTING TREE DEBRIS</b> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE AND LANDSCAPING	DUR Time Extension
B69291805 TA T6929180508 T10545	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> DEPARTMENT OF POLICE GAIL BORENSTEIN	1055912 A MAACO AUTO PAINT/A & P AUTO	DUR Time Extension
B69291805 TA T6929180511 T10540	<b>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</b> DEPARTMENT OF POLICE GAIL BORENSTEIN	1007658A PATSON, INC.DBA NORTHWEST FORD	DUR Time Extension
B73407203 TA T7340720301 T11420	<b>MISC. FIRE EQUIPMENT &amp; SUPPLIES</b> DEPARTMENT OF AVIATION LARRY WASHINGTON	736527A ROOT BROS. MFG. & SUPPLY	DUR Time Extension
B79082002 TA T7908200201 T11208	<b>BOOK BINDING-CASE BINDING OF BOOKS</b> CITY CLERK THERESA MCDONNELL	1033675 A HOUCHEN BINDERY, LTD.	DUR Time Extension
B79258801 TA T7925880133 T20618	<b>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</b> TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER, INC.	DUR

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**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, March 26, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79363306 TA T7936330601 T11429	<b>REPLACEMENT PARTS FOR HARRINGTON SIGNAL FIRE ALARM EQUIP.</b> DEPARTMENT OF POLICE SONJI WARD	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B82857610 TA T8285761001 T20496	<b>ORNAMENTAL POLES &amp; LUMINAIRES</b> DEPT OF STREETS & SANITATION MARY SIECZKA	722535 A REVERE ELECTRIC SUPPLY	DUR Time Extension
B89522101 TA T8952210101 T11397	<b>TRAVELERS &amp; IMMIGRANTS AID OF CHICAGO</b> DEPARTMENT OF AVIATION MARGARET KLEIN	1053867A T I A CHICAGO CONNECTIONS	DUR Time Extension
B96158201 TA T9615820101 T11430	<b>PRINTING OF NCR RECEIPTS AND DISPATCH CARDS *</b> DEPT OF STREETS & SANITATION SONJI WARD	935353 A WORLD PRINTING & SPECIALTY CO.	DUR Time Extension
B99885218 TA T9988521801 T20546	<b>LANDSCAPE MEDIAN MAINTENANCE AND SERVICES-CENTRAL REGION</b> TRANSPORTATION LOREL BLAMEUSER	1022367D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR Time Extension
PB93059901A PN 84P011728A P20773	<b>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</b> TRANSPORTATION LYNETTE TERRELL	1055563B A & L, INC.	\$13,000.00
PE05490001 PN 84P011907 P20775	<b>31ST STREET BRIDGE OVER I90I94</b> TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$11,000.00
PE05500001 PN 84P011909 P20778	<b>PERSHING ROAD BRIDGE OVER I- 90I94</b> TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$23,268.64

Richard M. Daley  
Mayor

\* Denotes  
Target Market Contracts

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David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
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**Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, March 26, 2002

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The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN84P011887 P20779	<b>WACKER DRIVE VIADUCT RECONSTRUCTION</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	<b>\$47,010.37</b>

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, March 27, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79687202 TA T7968720208 T11231	<b>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</b> DEPT OF STREETS & SANITATION JAMES OPEL	F00387 B MARINA CARTAGE, INC.	DUR Time Extension
B89292001 TA T8929200111 T11101	<b>CAR WASHING SERVICES</b> DEPARTMENT OF POLICE LARRY WASHINGTON	590448A T&G CAR WASH	DUR Time Extension
B99102702 TA T9910270202 T11205	<b>FURNISH DISPOSAL SITES FOR CONSTRUCTION DEBRIS</b> DEPARTMENT OF SEWERS STEVEN Y SAKAI	1063269A ALLIED WASTE TRANSPORTATION, INC.	DUR Time Extension
PH60819901 PN 85P011666 P11759	<b>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</b> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC.	\$1,490,720.00 Time Extension
PH70560101 PN 85P012088	<b>HIGH TEMPERATURE WATER PIPING- ELIMINATION OF BALL JOINTS UNDERGROUND UTILITY RIN</b> DEPARTMENT OF AVIATION JOY LINDSAY	1019411A MECCON INDUSTRIES INC.	\$6,620,000.00

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**DEPARTMENT OF PROCUREMENT SERVICES  
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Chicago, Illinois 60602 744-4900**

DATE: Thursday, March 28, 2002

**DAILY AWARD SHE**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B17656104 TA T1765610401	<b>HIGH SPEED RUNWAY SNOW BLOWER</b> DEPARTMENT OF AVIATION ROBERT KELLY	849336 A TEAM TEMCO	DUR
B97754511 TA T9775451101 T11381	<b>AIRPORT RUNWAY DEICER PROPYLENE GLYCOL UREA</b> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1061204A LEADER AUTOMOTIVE WHOLESALEERS	DUR
B99064603 TA T9906460317 T11457	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	479479A KUDRNA & ASSOCIATES, LTD.	DUR Time Extension
B99064603 TA T9906460318 T11458	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	479479A KUDRNA & ASSOCIATES, LTD.	DUR Time Extension
B99064603 TA T9906460336 T11470	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</b> TRANSPORTATION ADRIENNE VANORSBY	821504A STANLEY CONSULTANTS, INC	DUR Time Extension
C918000030 PN 84C029185 C11580	<b>TECH SUPPORT TO DEVELP. INFO REQUIRED BY NEW GASB ACCTNG RULES</b> TRANSPORTATION SCOTT SIMS	1027464A PHILIP J. BYRON	\$40,250.00 Time Extension
C918020002 PN 85C030172	<b>FAA'S RISK ASSESSMENT STUDY FOR 13C PROCEDURE</b> DEPARTMENT OF AVIATION HABIB REHMAN	1004390C FEDERAL AVIATION ADMINISTRATION	\$175,000.00
C925990002 PN 84C029934	<b>PHASE II DESIGN ENGINEERING SERVICES</b> TRANSPORTATION JOAN SHARP	089925 70 ALFRED BENESCH & CO.	\$1,218,456.00

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C952990009 PN 81C027901 C11430	<b>EVALUATION OF SALT MITIGATION STRATEGIES</b> TRANSPORTATION SCOTT SIMS	1016113A THE MORTON ARBORETUM	(\$3,942.05) Time Extension
C968990037 PN 84C029656 C20815	<b>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</b> TRANSPORTATION ED LANCE	1040749A PATRICK ENGINEERING INC.	\$153,101.73
P993040101 PN 87P012008 P20749	<b>JARDINE WATER PURIFICATION PLANT LANDSCAPE PHASE#1</b> DEPARTMENT OF WATER OLLIN GHOLSTON	1063195A PAN-OCEANIC ENGINEERING	(\$86,625.00)
PB02410102 PN 84P011983 P20698	<b>L SD 55TH TO 23RD (RAMPIROADWAY IMPROVE)</b> TRANSPORTATION LYNETTE TERRELL	207936A E.A. COX CO.	Time Extension
PB14010001 PN 84P011899 P11847	<b>ARTERIAL STREETS RESURFACING PROJECT #25 SOUTH</b> TRANSPORTATION BYRON WHITTAKER	1000728A E.A.COX	\$2,754,046.34
PB14020001 PN 84P011898 P11814	<b>ARTERIAL ST. RESURFACE #24 (CENTRAL)</b> TRANSPORTATION OLLIN GHOLSTON	1000728A E.A. COX CO.	\$282,625.00
PB93160001 PN 84P011941 P20728	<b>WESTERN AVENUE SIGNAL (ADDISON TO HOWARD)</b> TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	\$6,413.60 Time Extension
PE54320001 PN 84P011887 P20780	<b>WACKER DRIVE VIADUCT RECONSTRUCTION</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$18,234.44 Time Extension

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DATE: Thursday, March 28, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320101A PN 84P011980 P20785	<b>WACKER DRIVE CONSTRUCTION CONTRACT B</b> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	Time Extension
PH10969901 PN 85P011731 P20614	<b>TERMINAL 3-HIK APEX - FOOD COURT RENOVATION</b> DEPARTMENT OF AVIATION HABIB REHMAN	1022049 A CASTLE CONSTRUCTION	\$159,286.81
PH60740101 PN 85P011952 P20658	<b>RUNWAY 14R 32L REHABILITATION</b> DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A. COX COMPANY , INC.	\$20,239.44
PH60740101 PN 85P011952 P20741	<b>RUNWAY 14R 32L REHABILITATION</b> DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A.COX COMPANY	\$194,596.50
PH60740101 PN 85P011952 P20761	<b>RUNWAY 14R 32L REHABILITATION</b> DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E A COX COMPANY, INC.	(\$61,038.00)
PH80069908A PN 85P011654A P20659	<b>1999 RESIDENTIAL SOUND INSULATION PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING CO, INC.	\$16,983.32

**DEPARTMENT OF PROCUREMENT SERVICES  
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DATE: Friday, March 29, 2002

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B89754401A TA T8975440102 T11252	<b>RENTAL OF SCHOOL TYPE MOTOR COACH BUS WIDRIVER</b> DEPT OF STREETS & SANITATION LARRY WASHINGTON	123810A E.J. BROWNLEE , TRANSPORTATION	DUR Time Extension
C065000002B PN 40C028934A	<b>6X4 DIESEL POWERED CABICHASSIS WIDUMP BODY</b> DEPARTMENT OF AVIATION ROBERT KELLY	643025A NORTHWEST FORD TRUCK CENTER	\$79,500.00
C918990040 PN 41C028101 C11421	<b>MEN OF COLOR HIV I AIDS 2000</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1059508A GREATER CHICAGO COMMITTEE, INC.	\$70,000.00
C918990041 PN 41C028102 C11422	<b>MEN OF COLOR HIV I AIDS 2000</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1068436A HORIZONS COMMUNITY SERVICES	\$70,000.00 Time Extension
C918990042 PN 41C028103 C11423	<b>STDIHIVIAIDS PROGRAMS</b> DEPARTMENT OF HEALTH DANIEL JOYCE	F00206C HOWARD BROWN HEALTH CENTER	\$79,999.00
C918990043 PN 41C028104 C11424	<b>MEN OF COLOR HIVIAIDS 2000</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1051989A LESTER & ROSALIE ANIXTER CENTER	\$79,999.00
C918990044 PN 41C028105 C11425	<b>MEN OF COLOR HIVIAIDS 2000</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1038141A MINORITY OUTREACH INTERVENTION PROJECT	\$119,999.00
C918990045 PN 41C028106 C11426	<b>STDIHIVIAIDS PROGRAMS</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1032280B SOUTH SIDE HELP CENTER	\$79,999.00 Time Extension

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C918990046 PN41C028107 C11427	<b>MEN OF COLOR HIV/AIDS 2000</b> DEPARTMENT OF HEALTH DANIEL JOYCE	1008980A TPA NETWORK, INC.	<b>\$84,999.00</b> Time Extension
PB12410101 PN 84P012018 P20792	<b>SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET</b> TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	<b>\$4,000.00</b>
PB14000001 PN 84P011897 P20793	<b>ARTERIAL STREETS RESURFACING PROJECT #23 NORTH AREA</b> TRANSPORTATION LYNETTE TERRELL	1050167A PLOTE CONSTRUCITON	<b>\$3,000.00</b>
PB82270001 PN 84P011874 P20808	<b>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</b> TRANSPORTATION LYNETTE TERRELL	528125A M AND Q CONSTRUCTION	<b>\$3,138.42</b>
PB93059901A PN 84P011728A P20724	<b>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</b> TRANSPORTATION LYNETTE TERRELL	1066563B A & L, INC.	<b>(\$52,157.63)</b>
PE05490001 PN 84P011907 P20776	<b>31ST STREET BRIDGE OVER I90/94</b> TRANSPORTATION LYNETTE TERRELL	1055528 A F.H. PASHEN/S.N. NIELSEN	<b>\$4,600.00</b>
PF01020001 PN 87P011932 P20789	<b>68TH STREET / DUNN CRIB REHABILITATION ROOF STRUCTURE</b> DEPARTMENT OF WATER JAMES MOLL	1022049 A CASTLES CONSTRUCTION CORP.	<b>\$34,733.75</b> Time Extension
PF41039701 PN 87P011349A P20812	<b>ROSELAND PUMP STATION-STEAM CONVERSION</b> DEPARTMENT OF WATER LYNETTE TERRELL	1019411A MECCON INDUSTRIES	<b>\$96,242.00</b>

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PG58520101 PN 89P011946A P20796	<b>WEST WELLINGTON AVE. SEWER</b> DEPARTMENT OF SEWERS LYNETTE TERRELL	1064071A CLOACINA CONTRACTORS	\$882,718.50 Time Extension
PH80069908A PN 85P011654A P20745	<b>1999 RESIDENTIAL SOUND INSULATION PROGRAM</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING COMPANY, INC.	(\$8,491.66)